

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voter's Day, 2017- – Voter Awareness- Scrolling in Television Channels – Payment of **Rs.6,469/-** (Rupees Six thousand, four hundred and sixty nine only) to M/s Spoorthi Communications Pvt Ltd., Hyderabad - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT  
**G.O.Rt.No. 691** **Dated: 14-03-2017**

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-63., dt. 19-01-2017.
2. From M/s Spoorthi Communications Pvt. Ltd, Hyderabad  
Invoice No. Sr/1704/16-17, dt: 31.01.2017.
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, the General Manager, M/s Spoorthi Communications Pvt. Ltd., Hyderabad, has been requested to telecast the 75 scrolls at the rate of Rs.75/- per scroll at a total cost of Rs.5,625/- ( Exclusive of service tax) through 10TV News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017 @ during prime time in the morning and evening in connection with National Voters' Day 2017 (NVD)., and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecast scrolls in 10TV News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017 and sent bills for **Rs.6,469/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.6,469/-** (Rupees Six thousand, four hundred and sixty nine only) to M/s Spoorthi Communications Pvt Ltd., Hyderabad towards the cost of scrolls telecasted in 10TV News Channel from 7.00 a.m. on 23.01.2017 to 1 p.m. on 25.01.2017.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“SPOORTH COMMUNICATIONS PRIVATE LIMITED” A/c No.32355739802, STATE BANK OF INDIA, SEC-BAD BRANCH, IFSC CODE:SBIN0000916, PAN NO:AARCS5604C.**

(P.T.O)

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.  
Copy to  
The Sr. Manager, Advt., M/s Spoorthi Communications Pvt Ltd,  
#1-8-664/21/1, Azamabad Industrial Area, RTC X Roads, Hyderabad-  
20.  
The Director of Treasuries & Accounts, Telangana , Hyderabad.  
The A.G.A.P. Telangana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER